



Purchase Order

PO No. 19131533

Order Date: 6/24/2019

Internal Tracking No.: PR 22213-02 / TWC PO 19-0007317

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Linda Michelle Miller
HOUSTON
713-267-8552
10060 FUQUA
HOUSTON TX 77089

NOTE TO CONTRACTOR: PR 22213-02 / TWC PO 19-0007317

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

| Agency | Purchaser | Email | Phone |
|----------------------------------|---------------|-------------------------------|----------------|
| Texas Workforce Commission - 320 | Wilma Richard | wilma.richard@twc.state.tx.us | (512) 936-3328 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 61509 | OXF57502 | FOLDER,2-POCKET,LETTER,BLUE; OXF57502 OXFORD Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 Notes: PR 22213-02 / TWC PO 19-0007317 MPN: OXF57502 Manufacturer Name: OXFORD | 2 | BOX | 8.78 | \$17.56 |
| 2 | 61509 | OXF57502 | Freight Charge less PO less than \$50 Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 | 1 | EACH | 10.00 | \$10.00 |

Total \$27.56